

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

Brian M. Knapp
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840
Fax 973-227-3272

January 24, 2023

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 22-12921**

On July 22, 2022 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JANUARY 24, 2023

Chapter 13 Case # 22-12921

Atty: ANDREW G. GREENBERG

Re: FOUCHARD CLAUDE
24 DAMEO PLACE
SHORT HILLS, NJ 07078

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/05/2022	\$1,248.00	6775902451	06/07/2022	\$1,248.00	6775902470
07/06/2022	\$1,248.00	677820549	09/07/2022	\$1,771.00	6775902662
10/06/2022	\$771.00	28253709336	10/06/2022	\$1,000.00	28253709325
11/07/2022	\$1,771.00	6638905917	12/28/2022	\$1,771.00	6758901256
01/24/2023	\$1,771.00	6762303050			
Total Receipts: \$12,599.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$12,599.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			582.62	IN SUMMARY
ATTY	ATTORNEY	ADMIN	3,200.00	100.00%	3,200.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	UNITED STATES TREASURY/IRS	UNSECURED	4,352.51	100.00%	0.00	4,352.51
0002	MIDFIRST BANK	MORTGAGE ARRI	48,956.79	100.00%	0.00	48,956.79
0003	STATE OF NEW JERSEY	UNSECURED	0.00	100.00%	0.00	0.00
0005	VERIZON	UNSECURED	0.00	100.00%	0.00	0.00
0006	SANTANDER CONSUMER USA INC.	UNSECURED	5,789.68	100.00%	0.00	5,789.68
0007	UNITED STATES TREASURY/IRS	PRIORITY	30,766.55	100.00%	5,270.46	25,496.09
0008	STATE OF NJ	PRIORITY	1,160.01	100.00%	198.72	961.29

Total Paid: \$9,251.80

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
STATE OF NJ						
	08/15/2022	\$15.01	896688	10/17/2022	\$62.09	899975
	11/14/2022	\$60.81	901540	12/12/2022	\$60.81	903071

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
UNITED STATES TREASURY/IRS	08/15/2022	\$397.95	8003040	10/17/2022	\$1,646.93	8003145
	11/14/2022	\$1,612.79	8003196	12/12/2022	\$1,612.79	8003251

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 24, 2023.

Receipts: \$12,599.00 - Paid to Claims: \$5,469.18 - Admin Costs Paid: \$3,782.62 = Funds on Hand: \$3,347.20

Unpaid Balance to Claims: \$85,556.36 + Unpaid Trustee Comp: \$4,979.47 = Total Unpaid Balance: **\$87,188.63

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.